



**DEPARTMENT OF ENVIRONMENT AND CONSERVATION
TENNESSEE DIVISION OF AIR POLLUTION CONTROL
ANNUAL INSPECTION**

Facility No.: 01-0184
State Category: TM

Lead Inspector: JLR

Date Inspected: 10/31/12

On-Site: ☒ YES ☐ NO

Company Name: City of Oak Ridge Animal Control
Location address: 395 Belgrade Road
City/State/Zip: Oak Ridge, TN 37830
Mailing Address, if different: P.O. Box 1

Responsible Official/Title: Mark S. Watson, City Manager
Phone: 865-425-3530
E-Mail Address:

Facility Contact/Title: Julia Armes, Animal Control Supervisor
Phone: 865-425-0794
E-Mail Address: jarmes@oakridgetn.gov

Date of the last annual inspection: Never Inspected
Time period covered by this inspection, from: 11/1/10 to: 10/31/12
Is inspection partial or comprehensive? Comprehensive

Total time required for this inspection (hours): 5.5

Was company in compliance during entire inspection time period? ☐ YES ☒ NO
If NO, enter data below and explain violation(s) after table.

Violation(s) Description	NOV Date	Issued By (EFO, CV, Permitting)	EAR #
Operating without a permit	12/11/12	EFO	16849

Comments:

Current Compliance Status: ☐ IN ☒ OUT
If OUT, provide explanation.

Comments:

Description of Facility Operations: Natural gas fired animal crematory. Permit 956507I expired 1/1/04. Therefore, this was an unpermitted source at the time of inspection.

Review Status of Required Reports:

Include all reports reviewed since last AI report

Report Type (SAR, ACC, MACT, CM)	Timeframe Report Covers	Due Date	Received in CO	Received in EFO	Postmarked Date	Reviewed Date	Report Adequate (Y/N) if N, explain below	SL Report Tracking Number

Comments:

Visible Emissions Status/Evaluations:All emission points observed and no visible emissions seen: YES X NO

Source Number & Stack ID	Date of VEE	Limit/Method	Compliance Status (IN/OUT)

Comments about visible emissions observed if no VEE conducted: Crematory was not in operation on 10/31/12.

1) Permit Status:

For each permit used for this inspection, repeat items 1-5 to include details for each permit.

Permit Number	Source Number(s)	Issue/Amendment/Modification Date	Expiration Date	Renewal Due Date	Renewal Received Date

Comments:

2) Mass Emission Limits:

Source Number	Permit Condition	Condition Limit	Maximum During Review Period

Comments:

3) Process Parameters (feed rates, input limits, work practice standards, etc.):

Source Number	Permit Condition	Condition Limit	Maximum During Review Period

Comments:

4) Control Equipment Operating Parameters (flow rates, pressure drop, temperature, etc.):

Source Number	Permit Condition	Condition Limit	Value During On-Site Inspection	Compliance Maintained (Yes/No)

Comments:

5) On-Site Review of Facility Records and Operating Logs:

Source Number	Permit Condition	Type of Record/Log	Available (Yes/No)	Review Time Frame	Compliance (Yes/No)

Comments:

Additional Information:

A copy of the Department's *Mercury-Added Product Disposal Requirements* was given to the facility for review: X YES NO

Was any complaint received? X YES NO

If YES, provide comments: An anonymous complainant alleged there is a strong ammonia odor inside the shelter and can't be healthy to breathe. Division personnel investigated on 10/31/12 and discussed the complaint with Julia Armes. This is an indoor air complaint and APC does not have any jurisdiction over such complaints.

Has open burning occurred at this facility? YES X NO

If YES, provide comments:

Was any stack testing required? YES X NO

If YES, provide comments:

Was any stack testing performed? YES X NO

If YES, provide comments:

Was there any air-related construction/modification? YES X NO

If YES, provide comments:

Is any air-related construction/modification planned? YES X NO

If YES, provide comments:

Are there any unpermitted and/or exempt sources (e.g., generators, stationary engines, boilers) that need further attention? YES X NO

If YES, provide comments:

Janett Rudd
Lead Inspector's Name

12/11/12
Date

VEE Certification Number: 2205
Certification Expiration Date: 3/7/2013

I verify that the format and content of this report conforms to established TN Division of Air Pollution Control annual inspection standard operational procedures guidance and that the compliance determination made in this report is correct.

Martin L. Campbell
Supervisor/Manager

12-12-12
Date